

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates, 2008-09 - A.P. Legislature – Authorization of Letter of Credit for an amount of **Rs.32.50 lakhs** for incurring an expenditure towards TA/DA etc., to the Hon'ble Members of the Legislative Council for the 4th quarter of the financial year 2008-09 – Sanctioned – Orders - Issued.

FIANCE (EXPR.GAD.II) DEPARTMENT

G.O.Rt.No. 935

Dated:12-3-2009
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept. dt.30.3.2001.
- 2.G.O.Ms.No.87 Finance(BG.I) Dept. dt.31.3.2008.
- 3.G.O.Ms.No.94 Finance(BG.I) Dept. dt.1.4.2008.
- 4.G.O.Rt.No.4300 Finance(E.GAD.II) Dept. dt.4.11.2008.
- 5.From the Secretary to State Legislature, Leg.(Council-MC)
Dept.Lr.No.68/Council-MC/08-5 dt.21.1.2009.
- 6.Finance(BG.III) Dept.U.O.No.2458/218/BG.III/09
Dt.4.3.2009.

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ORDER:

In pursuance of the orders issued vide references 1st to 4th and 6th read above and in view of the request made by the Secretary to State Legislature in the ref.5th read above, permission is hereby accorded for withdrawal of an amount of **Rs.32.50 lakhs(Rupees Thirty two lakhs and fifty thousands only)** towards the 4th quarter expenditure on TA/DA of the Hon'ble Members of the Legislative Council during the financial year 2008-09.

2. The expenditure sanctioned above shall be debited to the Head of Account **“2011-State Legislature-02-State Legislature-MH-102-Legislative Council-SH(05)-Members-110-Domestic Travel Expenses-111-Travelling Allowance”** on standing Letter of Credit and shall be met from the budget provision of the year 2008-09.

3. The Legislature Department is requested to give first priority to the cash in lieu of money value coupons and the remaining shall be used for normal TA/DA on actual utilization of the quarter's release.

4. The Dept., is requested to incur the expenditure towards payment of old claims only i.e. towards journeys performed by the people's representatives before the code of conduct came into force so as it is not permissible to travel on Government cost by them after the code of conduct came into force.

5. The procedure as laid down in the reference 1st read above shall be followed for drawal and disbursement of the amount. The Accountant General, Andhra Pradesh, Hyderabad is requested to issue authorization of Letter of Credit to the Manager, State Bank of Hyderabad, Gun foundry, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.N.RAMESH KUMAR
PRL.SECRETARY TO GOVT.(R&E)

To
The Accountant General, A.P., Hyderabad.
The Legislature Department, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Manager, State Bank of Hyderabad, Gunfoundry, Hyderabad.
Copy to:DS(TFR)/BG.III/Budget-Computers.
SF/SCs.

// **FORWARDED:: BY ORDER** //

SECTION OFFICER